

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
11/30/2009  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 79

Asset Analysis and Recovery

PREVIOUS BALANCE	\$70.00
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BALANCE DUE	<u>\$70.00</u>
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11/30/2009  
ACCOUNT NO: 3000-02D  
STATEMENT NO: 102

Asset Disposition

	PREVIOUS BALANCE	\$1,332.30
11/24/2009	Payment - Thank you. (August, 2009 - 80% Fees)	-448.00
	BALANCE DUE	<u>\$884.30</u>

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11/30/2009  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 89

Business Operations

PREVIOUS BALANCE	\$70.00
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BALANCE DUE	<u>\$70.00</u>
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11/30/2009  
ACCOUNT NO: 3000-04D  
STATEMENT NO: 102

Case Administration

PREVIOUS BALANCE \$1,675.07

		HOURS	
11/04/2009			
PEM	Review Debtor-In-Possession Monthly Operating Report for Filing Period September 2009 of W.R. Grace & Co., et al.	0.70	290.50
11/12/2009			
SMB	Attention to document management	0.10	10.00
11/18/2009			
MTH	Reviewing Notice of Status as Substantial Equity Holder	0.10	35.00
11/20/2009			
KH	Attention to document management	0.90	99.00
	FOR CURRENT SERVICES RENDERED	1.80	434.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.70	\$415.00	\$290.50
Santae M. Boyd	0.10	100.00	10.00
Mark T. Hurford	0.10	350.00	35.00
Katherine Hemming	0.90	110.00	99.00

TOTAL CURRENT WORK 434.50

11/24/2009 Payment - Thank you. (August, 2009 - 80% Fees) -265.60

BALANCE DUE \$1,843.97

W.R. Grace

ACCOUNT NO:  
STATEMENT NO:

Case Administration

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11/30/2009  
ACCOUNT NO: 3000-05D  
STATEMENT NO: 102

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE			\$4,827.60	
			HOURS	
11/10/2009				
	MTH	Begin review of Debtors' Settlement Motion re Edwards Plaintiffs	0.20	70.00
	MTH	Reviewing Debtors' Motion for Approval of Solow Settlement	0.30	105.00
	MTH	Reviewing Debtors' Motion re Two Time Barred Canadian Claims	0.20	70.00
11/11/2009				
	MTH	Correspondence to counsel at C&D re Solow settlement motion and response to same from PVNL	0.50	175.00
	MTH	Correspondence to counsel at C&D re Debtors' Motion to disallow two Asbestos PD Claims	0.30	105.00
	MTH	Correspondence to counsel at C&D re Edwards settlement motion	0.20	70.00
	MTH	Additional review of Debtors' Motion re Edwards Settlement	0.40	140.00
	MTH	Additional review of Debtors' Motion for Approval of Solow Settlement	0.30	105.00
	MTH	Reviewing Debtors' Motion re Dismissal of Canadian Asbestos PD Claims.	0.20	70.00
11/17/2009				
	MTH	Additional review of Solow Settlement Motion and drafting correspondence to Debtors' counsel re same	0.90	315.00
11/18/2009				
	MTH	Review correspondence from TR and LE re Solow Settlement Motion; correspondence to and from PVNL re same	0.60	210.00
11/25/2009				
	MTH	Review correspondence from LH re service of response re late filed claims	0.10	35.00
11/30/2009				
	MTH	Reviewing Response of Two Claimants' to Debtors' Summary Judgment		

11/30/2009

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection &amp; Resolution (Asbestos)

Motion	HOURS	
	<u>0.10</u>	<u>35.00</u>
FOR CURRENT SERVICES RENDERED	4.30	1,505.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	4.30	\$350.00	\$1,505.00

TOTAL CURRENT WORK	1,505.00
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11/24/2009	Payment - Thank you. (August, 2009 - 80% Fees)	-364.00
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BALANCE DUE	<u>\$5,968.60</u>
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11/30/2009  
ACCOUNT NO: 3000-06D  
STATEMENT NO: 102

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$1,334.20

		HOURS	
11/25/2009			
MTH	Reviewing notice of service of proof of claim and multiple correspondence to and review of motion PVNL re same. correspondence to Debtors' counsel re same	0.40	140.00
11/30/2009			
MTH	Reviewing Debtors' Claims Settlement Motion	0.10	35.00
	FOR CURRENT SERVICES RENDERED	0.50	175.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.50	\$350.00	\$175.00

TOTAL CURRENT WORK 175.00

11/24/2009 Payment - Thank you. (August, 2009 - 80% Fees) -302.00

BALANCE DUE \$1,207.20

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11/30/2009  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 102

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$38,030.54

		HOURS	
11/02/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.30	30.00
SMB	Attention to document management	2.00	200.00
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum re: fee issues	0.10	11.00
11/03/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.40	40.00
SMB	Prepare weekly recommendation memorandum	0.40	40.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum re: fee issues	0.10	11.00
11/04/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.30	30.00
SMB	Prepare weekly recommendation memorandum	0.20	20.00
MTH	Review daily memo	0.10	35.00
KH	Review daily memorandum re: fee issues	0.10	11.00
11/05/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.40	40.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from EI re insurance settlements	0.30	105.00
MTH	Review correspondence from SK re insurance settlements	0.10	35.00
MTH	Review correspondence from RH re insurance settlement	0.10	35.00

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review correspondence from JR re insurance settlement	0.10	35.00
KH	Review daily memorandum re: fee issues	0.10	11.00
DAC	Review memorandum re: Allianz & Zurich settlement	0.20	95.00
11/06/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.30	30.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from EI re insurance settlement motions	0.10	35.00
MTH	Review correspondence from DC re insurance settlement motions	0.10	35.00
MTH	Prepare weekly recommendation memos	1.00	350.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
KH	Review daily memorandum re: fee issues	0.10	11.00
11/08/2009			
PEM	Address post-effective date settlements and 524(g) protection for settling insurer; correspondence with associates and ACC counsel.	1.20	498.00
11/09/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.30	30.00
SMB	Prepare weekly recommendation memorandum	0.20	20.00
MK	Review committee events calendar.	0.10	13.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from PEM and KCD re insurance settlements	0.20	70.00
KH	Review daily memorandum re: fee issues	0.10	11.00
11/10/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.30	30.00
SMB	Prepare weekly recommendation memorandum	0.20	20.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	35.00
11/11/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.30	30.00
SMB	Coordinate logistics for hearing on November 23, 2009 at 10:30 a.m.; e-mail confirmation of same to P.Lockwood, W. Slocombe, and R. Horkovich	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
MTH	Review correspondence from RJ re insurance settlements	0.10	35.00
MTH	Review daily memo	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	KH Review daily memorandum re: fee issues	0.10	11.00
11/12/2009			
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	SMB Prepare weekly recommendation memorandum	0.30	30.00
	MTH Review daily memo	0.10	35.00
	KH Review daily memorandum re: fee issues	0.10	11.00
11/13/2009			
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	SMB Prepare weekly recommendation memorandum	0.30	30.00
	MTH Reviewing daily memo	0.10	35.00
	KH Review daily memorandum re: fee issues	0.10	11.00
11/16/2009			
	PEM Review memo from counsel re: financials.	0.50	207.50
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	DAC Review counsel's weekly recommendation	0.20	95.00
	MTH Review daily memo	0.10	35.00
	MTH Review correspondence from EI re correspondence to Committee re Trust funding	0.20	70.00
	KH Review daily memorandum re: fee issues	0.10	11.00
11/17/2009			
	PEM Review memo re: pleadings filed.	0.10	41.50
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH Review daily memo	0.10	35.00
	KH Review daily memorandum re: fee issues	0.10	11.00
11/18/2009			
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	SMB Prepare weekly recommendation memorandum	0.30	30.00
	MTH Review daily memo	0.10	35.00
	KH Review daily memorandum re: fee issues	0.10	11.00
11/19/2009			
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	SMB Prepare weekly recommendation memorandum	0.30	30.00
	PEM Review memo re: pleadings filed.	0.10	41.50
	MTH Prepare weekly recommendation memo	1.20	420.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
MTH	Review daily memo	0.10	35.00
MTH	Reviewing four Orders entered	0.10	35.00
KH	Review daily memorandum re: fee issues	0.10	11.00
DAC	Review weekly memorandum	0.20	95.00
11/20/2009			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MTH	Review daily memo	0.10	35.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.50	55.00
MK	Review committee calendar and update attorney case calendar.	0.10	13.00
11/23/2009			
MTH	Review daily memo	0.10	35.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	1.50	165.00
11/24/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	35.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	22.00
11/25/2009			
MTH	Reviewing weekly recommendation memo re status of motions and objection deadline and discussion with KLH re same, reviewing correspondence from KLH to Committee re same	0.30	105.00
MTH	Review daily memo	0.10	35.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.50	55.00
11/30/2009			
MTH	Review daily memo	0.10	35.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Review docket re: Appeal concerning BNSF, Arrowood, and Royal; update notification list accordingly	0.40	40.00
KH	Review daily memorandum re: fee issues	0.10	11.00
	FOR CURRENT SERVICES RENDERED	23.20	4,851.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.60	\$475.00	\$285.00
Philip E. Milch	2.40	415.00	996.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Michele Kennedy	0.30	130.00	39.00
Santae M. Boyd	9.80	100.00	980.00
Mark T. Hurford	6.00	350.00	2,100.00
Katherine Hemming	4.10	110.00	451.00
TOTAL CURRENT WORK			4,851.00
11/24/2009	Payment - Thank you. (August, 2009 - 80% Fees)		-6,669.20
BALANCE DUE			<u>\$36,212.34</u>

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11/30/2009  
ACCOUNT NO: 3000-08D  
STATEMENT NO: 101

Employee Benefits/Pension

PREVIOUS BALANCE	\$533.00
BALANCE DUE	<u>\$533.00</u>

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11/30/2009  
ACCOUNT NO: 3000-10D  
STATEMENT NO: 102

Employment Applications, Others

PREVIOUS BALANCE	\$1,113.70
BALANCE DUE	<u>\$1,113.70</u>

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11/30/2009  
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STATEMENT NO: 100

Expenses

PREVIOUS BALANCE	\$67,247.62
11/01/2009	Miscellaneous. Supplies for Trial (9/2/2009) 100.00
11/01/2009	Miscellaneous. Supplies for Trial (9/2/2009) 50.00
11/01/2009	Food Supplies for Trial (9/4/2009) 21.56
11/01/2009	Food Supplies for Trial (9/4/2009) 52.10
11/01/2009	Pacer charges for the month of October 10.08
11/02/2009	IKON - Copy/service September fee application for Campbell & Levine, Legal Analysis Systems, Charter Oak and Anderson Kill & Olick 420.20
11/02/2009	Parcels, Inc. - E-file and e-mail service PP brief in response to Libby objections 915.00
11/02/2009	Parcels, Inc. - Copy/ service of PP brief in response to Libby objections 1,630.34
11/02/2009	Postage - Payment to J&J court for transcripts 10/13 and 10/14 0.44
11/04/2009	Parcels, Inc. - Copy/service of joinder to Graces' post-trial brief 155.62
11/13/2009	IKON - Copy/ service of Caplin and Drysdale September fee application 310.55
11/16/2009	IKON - Copy/ service of interim fee applications for Legal Analysis Systems, Anderson Kill, Campbell & Levine, Charter Oak and Caplin & Drysdale 1,342.65
11/16/2009	AT&T Long Distance Phone Calls 5.43
11/18/2009	Copy of transcripts for 10/13 and 10/14 from J & J Court Transcribers, Inc. 459.90
11/19/2009	IKON - Copy/ service of errata sheet for Plan Proponents Phase II post-trial brief re: confirmation objection 258.60
11/20/2009	Parcels, Inc. - Copy/ service of Plan Proponents response to Libby brief 963.92
11/24/2009	IKON - Copy/ service of joinder in Grace post-trial brief 310.27
11/30/2009	Printing Charges - November 2009 476.10
11/30/2009	Scanning Charges - November 2009 26.80
TOTAL EXPENSES	7,509.56
TOTAL CURRENT WORK	7,509.56

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

11/24/2009	Payment - Thank you. (August, 2009 - 100% Expenses)	-42,582.31
	BALANCE DUE	<u>\$32,634.77</u>

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11/30/2009  
ACCOUNT NO: 3000-12D  
STATEMENT NO: 100

Fee Applications, Applicant

PREVIOUS BALANCE \$5,966.80

		HOURS	
11/02/2009			
KCD	Review and sign C&L application; discussion with KLH re: same	0.30	91.50
KH	Prepare excel spreadsheet re: professional hours v. project categories for C&L September	0.40	44.00
KH	Review e-mail from DS re: C&L September bill(.1); Prepare C&L September fee application(.8); Finalize and e-file application(.3)	1.20	132.00
11/03/2009			
PEM	Review prebill for Pgh time.	0.20	83.00
11/13/2009			
KCD	Review and sign C&L interim application	0.30	91.50
KH	Prepare C&L July-September Interim Fee Application	1.40	154.00
11/15/2009			
MTH	Reviewing pre-bill	1.30	455.00
11/16/2009			
KH	Finalize and e-file C&L Interim application	0.30	33.00
11/30/2009			
KCD	Review and sign CNO re: C&L application	0.20	61.00
KH	Review case docket for objections to C&L September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Update Committee Fee and Expense Tracking Chart	0.50	55.00
	FOR CURRENT SERVICES RENDERED	6.60	1,255.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.20	\$415.00	\$83.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.30	350.00	455.00
Kathleen Campbell Davis	0.80	305.00	244.00
Katherine Hemming	4.30	110.00	473.00
TOTAL CURRENT WORK			1,255.00
11/24/2009	Payment - Thank you. (August, 2009 - 80% Fees)		-811.60
BALANCE DUE			<u>\$6,410.20</u>

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11/30/2009  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 87

Fee Applications, Others

PREVIOUS BALANCE \$13,312.10

		HOURS	
11/02/2009			
KCD	Review Charter Oak application; sign COS re: same	0.30	91.50
KCD	Review AKO application; sign COS re: same	0.30	91.50
KCD	Review C&D application; discussions and e-mails; sign COS re: same	0.70	213.50
KCD	Review LAS application; sign COS re: same	0.30	91.50
KH	Review e-mail from A. Suffern re: AKO September bill(.1); Prepare AKO September fee application(.8); Finalize and e-file application(.3)	1.20	132.00
KH	Review e-mail from D. Relles re: September bill(.1); Prepare LAS September fee application(.6); Finalize and e-file application(.3)	1.00	110.00
KH	Review e-mail from B. Lindsay re: September bill(.1); Prepare Charter Oak September fee application(.6); Finalize and e-file application(.3)	1.00	110.00
KH	Meet with KCD re: C&D September bill and review e-mail re: the same	0.30	33.00
11/06/2009			
KH	Review September fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Capstone(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Towers Perrin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review April-June Interim fee application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November-June Interim fee application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
11/09/2009			
KCD	E-mails re: C&D fee application	0.10	30.50
11/11/2009			
KCD	E-mails and discussion re: C&D application	0.10	30.50
KH	Multiple emails with E. Benetos and R. Tobin re: C&D September fee application	0.40	44.00
11/12/2009			
KH	Prepare AKO July-September Interim Fee Application	1.50	165.00
11/13/2009			
KCD	Review C&D application; sign COS re: same	0.30	91.50
KCD	Review AKO interim application; sign COS re: same	0.30	91.50
KH	Review May-July Interim fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Piper Jaffray(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Capstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Reed Smith(.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Warren Smith(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of Reed Smith(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review e-mail from E. Benetos re: September fee application(.1); Update		
	C&D September fee application(.3); Finalize and e-file fee application(.3)	0.70	77.00
KH	Multiple e-mails with E. Benetos re: C&D September and Interim		
	applications	0.30	33.00
KH	Draft Charter Oak July-September Interim Fee Application	0.70	77.00
11/16/2009			
KH	Update Charter Oak July-September Interim Fee Application(.3); Finalize		
	and e-file Interim application(.3)	0.60	66.00
KH	Prepare LAS July-September Interim Fee Application(.8); Finalize and		
	e-file Interim application(.3)	1.10	121.00
KH	Finalize and e-file AKO Interim application	0.30	33.00
KH	Review e-mail from E. Benetos re: July-September Interim(.1); Update		
	C&D Interim fee application(.4); Finalize and e-file Interim(.3)	0.80	88.00
KCD	Review LAS interim application; sign COS re: same	0.30	91.50
KCD	Review Charter Oak interim application; sign COS re: same	0.30	91.50
KCD	Review C&D interim application; sign COS re: same	0.30	91.50
11/17/2009			
MTH	Reviewing K&E Fee Application for September 2009	0.20	70.00
11/19/2009			
KH	Review July-September Interim fee application of Casner & Edwards(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Alan Rich(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of PwC(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Janet Baer(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Bilzin Sumberg(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Ferry Joseph(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Kramer Levin(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Saul Ewing(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Hon. Alexander		
	Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Foley Hoag(.1); Update		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September-February fee application of Seitz, Van Ogtrop(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Stroock(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of K&E(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Pachulski(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
11/30/2009			
KCD	Review and sign CNO re: LAS application	0.20	61.00
KCD	Review and sign CNO re: AKO application	0.20	61.00
KCD	Review and sign CNO re: Charter Oak application	0.20	61.00
KH	Review case docket for objections to LAS September fee application(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO September fee application(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak September fee		
	application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file		
	CNO(.2)	0.50	55.00
KH	Draft e-mail to R. Finke containing as filed September CNOs	0.10	11.00
MTH	Correspondence to and from MB and KLH re Fee Auditor reports	0.20	70.00
	FOR CURRENT SERVICES RENDERED	23.80	3,474.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.40	\$350.00	\$140.00
Kathleen Campbell Davis	3.90	305.00	1,189.50
Katherine Hemming	19.50	110.00	2,145.00

TOTAL CURRENT WORK 3,474.50

11/24/2009 Payment - Thank you. (August, 2009 - 80% Fees) -2,600.00

BALANCE DUE \$14,186.60

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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STATEMENT NO: 102

Hearings

	PREVIOUS BALANCE		\$61,209.85
		HOURS	
11/03/2009			
KH	Multiple emails with MTH and A. Ochoa re: trial logistics	0.40	44.00
11/05/2009			
MTH	Review correspondence from SB re revised confirmation hearing transcript and brief review of same	0.30	105.00
11/11/2009			
MTH	Discussions with SB re hearing preparations and reviewing multiple correspondence re same	0.30	105.00
MTH	Review correspondence from RH re November hearing	0.10	35.00
MTH	Reviewing preliminary agenda for hearing and correspondence to counsel at C&D re matters scheduled to go forward	0.40	140.00
11/17/2009			
MTH	Review correspondence from JB re November hearing	0.10	35.00
MTH	Reviewing Agenda for hearing	0.20	70.00
11/19/2009			
MTH	Hearing preparations for omnibus and related correspondence; reviewing Agenda for hearing and correspondence to counsel at C&D re same	0.50	175.00
11/23/2009			
MTH	Attending telephonic hearing	0.80	280.00
MTH	Preparing for hearing	0.40	140.00
MTH	Reviewing Order entered re December hearing	0.10	35.00
11/25/2009			
MTH	Correspondence to counsel at C&D re December omnibus hearing	0.10	35.00
	FOR CURRENT SERVICES RENDERED	3.70	1,199.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	3.30	\$350.00	\$1,155.00
Katherine Hemming	0.40	110.00	44.00
TOTAL CURRENT WORK			1,199.00
11/24/2009	Payment - Thank you. (August, 2009 - 80% Fees)		-3,532.80
BALANCE DUE			<u>\$58,876.05</u>

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Litigation and Litigation Consulting

PREVIOUS BALANCE - \$2,128.00

11/24/2009 Payment - Thank you. (August, 2009 - 80% Fees) -84.00

CREDIT BALANCE - \$2,212.00

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Wilmington DE

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STATEMENT NO: 87

Plan and Disclosure Statement

PREVIOUS BALANCE		\$132,445.40	
		HOURS	
11/01/2009			
MTH	Review correspondence from JPW re Post-Trial briefs	0.10	35.00
11/02/2009			
KH	Meet with MTH re: Brief in Response to Libby Objections(.2); Draft e-mail re: the same(.1)	0.30	33.00
MTH	Review correspondence from YD re Arrowood Confirmation brief	0.10	35.00
MTH	Review correspondence from ACM re UCC post-confirmation brief	0.10	35.00
MTH	Review correspondence from W.W. re post-confirmation trial brief of Garlock	0.10	35.00
MTH	Review correspondence from CV re Longacre post-confirmation brief	0.10	35.00
MTH	Review correspondence from HS re Montana post-confirmation brief	0.10	35.00
MTH	Reviewing Plan Proponent's Post-Confirmation Brief re Libby Issues; reviewing Plan Proponent's Post-Confirmation Main Brief; multiple correspondence and communications re revisions thereto for filing and service; correspondence re filing and service of Libby Issues Brief; reviewing various emails from other parties with electronic versions of Post-Confirmation Briefs; reviewing PP's Motion re Page Limitation and to Consolidate and related correspondence	10.00	3,500.00
MTH	Reviewing COC re Debtors' Motion to Exclude Frezza Testimony	0.10	35.00
11/03/2009			
KH	Draft COS for Brief in Response to Libby Objections(.2); Finalize and e-file COS(.2)	0.40	44.00
MTH	Review correspondence from PVNL re Joinder to Debtors' Bank Issues Brief	0.10	35.00
MTH	Review correspondence from JD re Federal Joinder to Confirmation briefs	0.10	35.00
MTH	Correspondence to and from counsel at C&D re Lender Brief	0.20	70.00
MTH	Review correspondence from PC re as-filed version of motion to		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Plan and Disclosure Statement

		HOURS	
	consolidate	0.10	35.00
MTH	Review correspondence from DP re Main Brief and Lender Brief	0.10	35.00
MTH	Correspondence to PVNL re Joinder to Lender Brief	0.10	35.00
MTH	Reviewing Joinder of AXA Belgium to Certain Insurers Brief	0.20	70.00
MTH	Reviewing Arrowood's Post-Trial Brief	0.40	140.00
MTH	Reviewing Post-Brief of UCC and Bank Lenders	0.50	175.00
MTH	Reviewing Garlock Post-Trial Brief	0.40	140.00
MTH	Reviewing post-trial brief of Longacre Master Fund	0.30	105.00
MTH	Reviewing Montana's Post-Trial Brief	0.30	105.00
MTH	Reviewing Post-Trial Brief of GEICO	0.10	35.00
MTH	Reviewing Anderson Memorial's Post-Trial Brief	0.40	140.00
MTH	Reviewing Libby Claimants' Post-Trial Brief	0.50	175.00
MTH	Reviewing BNSF's Post Trial Brief	0.20	70.00
MTH	Reviewing Kaneb Post-Trial Brief	0.30	105.00
MTH	Reviewing Zurich Post-Trial Brief	0.10	35.00
MTH	Reviewing MCC's Post-Trial Brief	0.30	105.00
MTH	Reviewing CNA Post-Trial Brief	0.80	280.00
MTH	Reviewing Hartford's Post-Trial Brief	0.20	70.00
MTH	Reviewing OneBeacon Post-Trial Brief	0.60	210.00
MTH	Reviewing Post-Trial Brief of Morgan Stanley	0.30	105.00
MTH	Reviewing Post-Trial Brief of PD FCR	0.20	70.00
11/04/2009			
MTH	Drafting Joinder to Debtors' Bank Lender Brief and correspondence to and from PVNL re same; correspondence re filing of same and correspondence to Confirmation parties re same; correspondence to KLH re COS for same	0.70	245.00
MTH	Correspondence to PVNL, NDF re Debtors' Lender Issues brief and request re Joinder thereto	0.10	35.00
MTH	Reviewing Order entered on Motion in Limine	0.10	35.00
MTH	Reviewing Order entered on Motion to Strike Deposition Designations	0.10	35.00
11/05/2009			
MTH	Review correspondence from SP re hyperlink briefs	0.10	35.00
MTH	Review correspondence from JB re instructions for hyperlinked briefs	0.20	70.00
MTH	Reviewing correspondence from MF, JR and JPW re hyperlink briefs, telephone conversation with JR and MF re same and response to same	0.70	245.00
MTH	Review correspondence from KLH re COS for Joinder to Grace's Bank Lender Issues brief and reviewing COS and signing same	0.20	70.00
11/06/2009			
KH	Draft COS to Joinder to Grace Bank Lender Brief(.2); Finalize and e-file COS(.2)	0.40	44.00
MTH	Various correspondence re hypertext linked briefs with MF, EB and KLH and coordination re same	0.30	105.00
MTH	Review correspondence from JB re hypertext briefs	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Plan and Disclosure Statement

		HOURS	
MTH	Additional correspondence re hypertext briefs	0.20	70.00
MTH	Review correspondence from CG, SP, and JC re consolidated hypertext briefs	0.10	35.00
MTH	Review correspondence from JB re hyper linked briefs	0.10	35.00
MTH	Reviewing correspondence from JMB re notice of errata and notices of service of briefs	0.20	70.00
MTH	Review correspondence from NM re service of Hartford brief	0.10	35.00
11/07/2009			
MTH	Various correspondence with MF re status of preparations and review of hypertext linked briefs	0.20	70.00
11/08/2009			
KCD	E-mails with PEM, MTH re: insurance issues	0.20	61.00
11/09/2009			
MTH	Multiple correspondence to and from MF and NDF re hypertext linked briefs	0.10	35.00
MTH	Review correspondence from KP re transmittal letter to Court with hyperlinked brief	0.20	70.00
MTH	Multiple correspondence to and from MF re review and cite check re hypertext link	0.20	70.00
MTH	Review correspondence from KCM re post-trial briefs and response to same	0.20	70.00
MTH	Reviewing correspondence from KPM re extension of time to submit electronic briefs	0.10	35.00
MTH	Various correspondence and communications re electronic briefs, deadline and status of review and corrections	0.80	280.00
MTH	Reviewing various correspondence from MF, NDF and EB re electronic hyperlinked briefs, and response to same	0.30	105.00
MTH	Correspondence to JPW re MCC brief	0.10	35.00
MTH	Reviewing notices/correspondence re service of briefs of OneBeacon, GEICO, and Hartford; reviewing OneBeacon Errata Sheet	0.10	35.00
KCD	Further e-mails re: insurance matters and review of documents re: same	0.30	91.50
11/10/2009			
MTH	Reviewing Debtors' Motion re Settlement with Allianz Companies	0.30	105.00
11/11/2009			
MTH	Reviewing correspondence re review of hypertext linked brief	0.20	70.00
MTH	Review correspondence from PW re notice of transmittal of hypertext brief	0.10	35.00
MTH	Multiple correspondence to and from KCM re MCC and Montana post-trial briefs	0.20	70.00
MTH	Correspondence to and from PVNL re matters on for hearing, copies of motions	0.20	70.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Plan and Disclosure Statement

		HOURS	
MTH	Correspondence to counsel at C&D re Debtors' Settlement Motion with Allianz	0.20	70.00
MTH	Various correspondence re issues re hypertext briefs, corrections to be made to same, additional documents needed	0.50	175.00
MTH	Additional review of Debtors' Settlement Motion with Allianz	0.30	105.00
11/12/2009			
MTH	Reviewing multiple correspondence from PB re notice of service of hypertext links and Debtors' Errata re opening brief	0.30	105.00
MTH	Discussion with SB re draft Errata sheet for Confirmation briefs and reviewing correspondence re same	0.30	105.00
MTH	Reviewing draft version of hypertext linked briefs; communications with MF and KL and Debtors' representatives re same	2.80	980.00
MTH	Begin review of Debtors' Motion re Zurich Settlement Motion	0.20	70.00
MTH	Reviewing Debtors' Motion to Shorten re Zurich Settlement Motion	0.10	35.00
MTH	Reviewing notice of transmittal of CNA Brief	0.10	35.00
11/13/2009			
MTH	Additional review of Debtors' Motion re Zurich Settlement	0.30	105.00
MTH	Reviewing Debtors' Errata Sheet for Post-Trial Brief and Errata for Main Brief	0.10	35.00
11/16/2009			
MTH	Review correspondence from NDF re Order re closing arguments	0.10	35.00
MTH	Review correspondence from JPW re draft Reply Brief re Libby Issues and review of same	0.50	175.00
11/17/2009			
DAC	Review update on value of "package" for trust	0.20	95.00
MTH	Review correspondence from NDF re Order re closing arguments and reviewing an revising Order re same and correspondence to NDF re same	0.30	105.00
MTH	Review correspondence from JPW re Libby Brief and response to same	0.10	35.00
11/18/2009			
MTH	Reviewing notice of transmittal of hypertext link brief of BNSF	0.10	35.00
MTH	Review correspondence from BT re status of Plan Confirmation and response thereto	0.20	70.00
MTH	Correspondence to and from JPW re proofs of claim and information needed for briefs and calls to Rust and e-mails re same	1.40	490.00
MTH	Drafting Notice of Errata sheet and correspondence to and from MF and NDF re same	0.70	245.00
MTH	Reviewing draft language for Reply Brief re insurers and Garlock contentions	0.40	140.00
MTH	Reviewing various asbestos PD settlement motions and settlement agreements and information related to interest payments and multiple		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Plan and Disclosure Statement

		HOURS	
	correspondence to PVNL and NDF re same	2.60	910.00
MTH	Reviewing Notice of Transmittal of Longacre Brief	0.10	35.00
11/19/2009			
KH	Draft COS for Errata Sheet for Plan Proponents Brief(.2); Finalize and e-file Errata Sheet(.3); E-mail as filed Errata Sheet to Committee(.1)	0.60	66.00
MTH	Reviewing various correspondence re hypertext briefs	0.20	70.00
MTH	Reviewing and signing Errata sheet for Libby Brief and discussion with KLH re service of same and distribution of same to JKF	0.40	140.00
MTH	Reviewing draft Libby reply brief and brief review of Main reply brief	1.40	490.00
KH	Prepare COS for Errata Sheet to Plan Proponents Phase II Brief(.2); Finalize and e-file Errata Sheet(.3); E-mail as filed Errata Sheet to Committee(.1); E-mail as filed Errata Sheet to JKF(.1)	0.70	77.00
11/20/2009			
MTH	Reviewing and revising Motion for Leave re consolidated reply briefs and related correspondence; reviewing draft Reply Main Brief and draft Reply Libby Brief and related correspondence and communications re finalizing and service of same	5.00	1,750.00
KH	Review multiple emails re: Plan Proponent Reply to Libby Brief(.3); Prepare COS and Attachment for Reply(.5); Meet with MTH re: filing and draft e-mail to Parcels re: the same(.3)	1.10	121.00
11/21/2009			
MTH	Reviewing correspondence re information needed for hypertext linked briefs	0.20	70.00
11/23/2009			
KCD	Review Garlock brief	0.80	244.00
MTH	Drafting Joinder to Debtors' Bank Lender Reply Brief and correspondence to PVNL and NDF re same	0.50	175.00
MTH	Review correspondence from MF re hypertext briefs	0.20	70.00
MTH	Review correspondence from KCM re post trial briefing, reviewing information re same and response to same	0.50	175.00
MTH	Reviewing Reply Briefs filed and circulated and correspondence to counsel at C&D re Maryland Cas. and Fresenius Briefs	0.50	175.00
MTH	Reviewing BNSF's Reply Brief	0.20	70.00
MTH	Reviewing Morgan Stanley's Reply Brief	0.30	105.00
MTH	Reviewing Post-Trial Statement of Fresenius	0.10	35.00
MTH	Reviewing AM Post-Trial Brief re feasibility	0.10	35.00
MTH	Reviewing CNA Reply Brief	0.30	105.00
MTH	Reviewing Reply Brief of MCC	0.30	105.00
MTH	Reviewing Montana's Reply Brief	0.30	105.00
MTH	Reviewing Sealed Air Reply	0.10	35.00
MTH	Reviewing Kaneb Reply Brief	0.20	70.00
MTH	Reviewing AM Reply Brief re feasibility	0.20	70.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Plan and Disclosure Statement

		HOURS	
MTH	Reviewing Libby Claimants' Reply Brief	0.30	105.00
MTH	Reviewing Garlock's Reply Brief	0.20	70.00
MTH	Reviewing OneBeacon's Reply Brief	0.30	105.00
MTH	Reviewing UCC and Bank Lenders Reply Brief	0.40	140.00
MTH	Reviewing GEICO Joinder	0.10	35.00
MTH	Reviewing Longacre Reply Brief	0.10	35.00
MTH	Reviewing Arrowood Post-Trial Reply Brief	0.20	70.00
MTH	Reviewing AXA Reply Brief	0.10	35.00
11/24/2009			
MTH	Review correspondence from PC re Plan Proponents' Main Reply Brief	0.10	35.00
MTH	Review correspondence from SP and JB re hyperlinked briefs	0.10	35.00
MTH	Reviewing and signing Joinder to Debtors' Brief re Lender Issues and reviewing and signing COS re same	0.30	105.00
KH	Draft COS for ACC Joinder to Grace Post-Trial Brief(.2); Finalize and e-file Joinder(.3)	0.50	55.00
11/25/2009			
MTH	Correspondence and discussion with KLH re amended COS, review and sign same and Review correspondence from KLH re service of same	0.30	105.00
MTH	Correspondence to counsel at C&D re Equity joinder to Debtors' Bank Lender Reply Brief and Order re Reply briefs	0.10	35.00
MTH	Reviewing service issues re Joinder to Debtors' Bank Lender Reply Brief and discussion with KLH re same, reviewing and signing amended cos for same	0.30	105.00
MTH	Reviewing Equity's Joinder to Grace's Brief re Bank Lender Issues	0.10	35.00
KH	E-mail as filed ACC Joinder to Grace Post-Trial Brief to Committee(.1); Prepare Amended COS for Joinder(.2); Finalize and e-file Amended COS(.2)	0.50	55.00
11/27/2009			
MTH	Correspondence to counsel at C&D re Wachovia response to Allianz settlement motion	0.20	70.00
11/29/2009			
MTH	Correspondence to MK and EB re hypertext links project	0.10	35.00
11/30/2009			
MTH	Review correspondence from MF re review of draft hyperlinked brief	0.10	35.00
MTH	Reviewing Response of Wachovia to Debtors' Settlement Motion re Allianz Companies	0.30	105.00
MTH	Reviewing Notice of Entry of Appearance and correspondence to counsel re same	0.20	70.00
MTH	Various correspondence re hypertext linked Libby Reply Brief	0.20	70.00
	FOR CURRENT SERVICES RENDERED	56.90	18,801.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell		0.20	\$475.00	\$95.00
Mark T. Hurford		50.90	350.00	17,815.00
Kathleen Campbell Davis		1.30	305.00	396.50
Katherine Hemming		4.50	110.00	495.00
TOTAL CURRENT WORK				18,801.50
11/24/2009	Payment - Thank you. (August, 2009 - 80% Fees)			-35,271.20
BALANCE DUE				<u>\$115,975.70</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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**412-261-0310**

W.R. Grace  
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11/30/2009  
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Relief from Stay Proceedings

	PREVIOUS BALANCE	\$281.30
11/24/2009	Payment - Thank you. (August, 2009 - 80% Fees)	-280.00
	BALANCE DUE	<u>\$1.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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11/30/2009  
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Tax Issues

PREVIOUS BALANCE	\$140.00
BALANCE DUE	<u>\$140.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

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11/30/2009  
ACCOUNT NO: 3000-21D  
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Travel-Non-Working

PREVIOUS BALANCE	\$6,793.00
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BALANCE DUE	<u>\$6,793.00</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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11/30/2009  
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STATEMENT NO: 91

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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ACCOUNT NO: 3000-23D  
STATEMENT NO: 91

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
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**412-261-0310**

W.R. Grace  
Wilmington DE

ACCOUNT NO:

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11/30/2009  
3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 70.00	0.00	0.00	0.00	0.00	\$70.00
3000-02 Asset Disposition 1,332.30	0.00	0.00	0.00	-448.00	\$884.30
3000-03 Business Operations 70.00	0.00	0.00	0.00	0.00	\$70.00
3000-04 Case Administration 1,675.07	434.50	0.00	0.00	-265.60	\$1,843.97
3000-05 Claims Analysis Objection & Resolution (Asbestos) 4,827.60	1,505.00	0.00	0.00	-364.00	\$5,968.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 1,334.20	175.00	0.00	0.00	-302.00	\$1,207.20
3000-07 Committee, Creditors, Noteholders, Equity Holders 38,030.54	4,851.00	0.00	0.00	-6,669.20	\$36,212.34
3000-08 Employee Benefits/Pension 533.00	0.00	0.00	0.00	0.00	\$533.00
3000-10 Employment Applications, Others 1,113.70	0.00	0.00	0.00	0.00	\$1,113.70
3000-11 Expenses 67,247.62	0.00	7,509.56	0.00	-42,582.31	\$32,634.77

W.R. Grace

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ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 5,966.80	1,255.00	0.00	0.00	-811.60	\$6,410.20
3000-13 Fee Applications, Others 13,312.10	3,474.50	0.00	0.00	-2,600.00	\$14,186.60
3000-15 Hearings 61,209.85	1,199.00	0.00	0.00	-3,532.80	\$58,876.05
3000-16 Litigation and Litigation Consulting -2,128.00	0.00	0.00	0.00	-84.00	-\$2,212.00
3000-17 Plan and Disclosure Statement 132,445.40	18,801.50	0.00	0.00	-35,271.20	\$115,975.70
3000-18 Relief from Stay Proceedings 281.30	0.00	0.00	0.00	-280.00	\$1.30
3000-19 Tax Issues 140.00	0.00	0.00	0.00	0.00	\$140.00
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 6,793.00	0.00	0.00	0.00	0.00	\$6,793.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>337,111.58</u>	<u>31,695.50</u>	<u>7,509.56</u>	<u>0.00</u>	<u>-93,210.71</u>	<u>\$283,565.83</u>

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